

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 1 of 2

Vendor: 826000308 00, LINCOLN COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2004	Supt of Public Instruction	1170200410144999001890	0348		10.558	Child and Adult Care Food Program	41.40
10/14/2004	Supt of Public Instruction	1170200410144999001880	0348		10.558	Child and Adult Care Food Program	306.83
10/14/2004	Supt of Public Instruction	1170200410144999001870	0348		10.558	Child and Adult Care Food Program	293.37
11/17/2004	Supt of Public Instruction	1170200411174999000560	0348		10.558	Child and Adult Care Food Program	46.23
11/17/2004	Supt of Public Instruction	1170200411174999000550	0348		10.558	Child and Adult Care Food Program	318.42
11/17/2004	Supt of Public Instruction	1170200411174999000540	0348		10.558	Child and Adult Care Food Program	342.84
12/15/2004	Supt of Public Instruction	1170200412154999001700	0348		10.558	Child and Adult Care Food Program	36.74
12/15/2004	Supt of Public Instruction	1170200412154999001690	0348		10.558	Child and Adult Care Food Program	269.62
12/15/2004	Supt of Public Instruction	1170200412154999001680	0348		10.558	Child and Adult Care Food Program	264.66
01/12/2005	Supt of Public Instruction	1170200501124999002500	0348		10.558	Child and Adult Care Food Program	43.12
01/12/2005	Supt of Public Instruction	1170200501124999002490	0348		10.558	Child and Adult Care Food Program	251.32
01/12/2005	Supt of Public Instruction	1170200501124999002480	0348		10.558	Child and Adult Care Food Program	289.84
02/09/2005	Supt of Public Instruction	1170200502094999002470	0348		10.558	Child and Adult Care Food Program	37.95
02/09/2005	Supt of Public Instruction	1170200502094999002460	0348		10.558	Child and Adult Care Food Program	241.56
02/09/2005	Supt of Public Instruction	1170200502094999002450	0348		10.558	Child and Adult Care Food Program	260.60
03/23/2005	Supt of Public Instruction	1170200503234999000500	0348		10.558	Child and Adult Care Food Program	39.33
03/23/2005	Supt of Public Instruction	1170200503234999000490	0348		10.558	Child and Adult Care Food Program	247.05
03/23/2005	Supt of Public Instruction	1170200503234999000480	0348		10.558	Child and Adult Care Food Program	280.55
04/20/2005	Supt of Public Instruction	1170200504204999000920	0348		10.558	Child and Adult Care Food Program	43.47
04/20/2005	Supt of Public Instruction	1170200504204999000910	0348		10.558	Child and Adult Care Food Program	265.96
04/20/2005	Supt of Public Instruction	1170200504204999000900	0348		10.558	Child and Adult Care Food Program	313.90
05/12/2005	Supt of Public Instruction	1170200505124999003490	0348		10.558	Child and Adult Care Food Program	54.16
05/12/2005	Supt of Public Instruction	1170200505124999003480	0348		10.558	Child and Adult Care Food Program	313.54
05/12/2005	Supt of Public Instruction	1170200505124999003470	0348		10.558	Child and Adult Care Food Program	366.68
07/07/2005	Supt of Public Instruction	1170200507074999001240	0348		10.558	Child and Adult Care Food Program	52.78
07/07/2005	Supt of Public Instruction	1170200507074999001230	0348		10.558	Child and Adult Care Food Program	320.25
07/07/2005	Supt of Public Instruction	1170200507074999001220	0348		10.558	Child and Adult Care Food Program	364.60
07/14/2005	Supt of Public Instruction	1170200507144999001180	0348		10.558	Child and Adult Care Food Program	49.85
07/14/2005	Supt of Public Instruction	1170200507144999001170	0348		10.558	Child and Adult Care Food Program	35.99
07/14/2005	Supt of Public Instruction	1170200507144999001160	0348		10.558	Child and Adult Care Food Program	468.64
CFDA 10.558 Total:							6,261.25
10/27/2004	Supt of Public Instruction	1170200410274999000510	0348		10.559	Summer Food Service Program for Children	845.78
05/25/2005	Supt of Public Instruction	1170200505254999000280	0348		10.559	Summer Food Service Program for Children	2,500.00
06/23/2005	Supt of Public Instruction	1170200506234807000100	0348		10.559	Summer Food Service Program for Children	65.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2005	Supt of Public Instruction	1170200507074999001250	0348		10.559	Summer Food Service Program for Children	3,836.56
07/07/2005	Supt of Public Instruction	1170200507074999001260	0348		10.559	Summer Food Service Program for Children	-2,500.00
07/07/2005	Supt of Public Instruction	1170200507074999001280	0348		10.559	Summer Food Service Program for Children	1,000.00
07/07/2005	Supt of Public Instruction	1170200507074999001270	0348		10.559	Summer Food Service Program for Children	402.22
08/10/2005	Supt of Public Instruction	1170200508104999001120	0348		10.559	Summer Food Service Program for Children	5,136.08
08/10/2005	Supt of Public Instruction	1170200508104999001130	0348		10.559	Summer Food Service Program for Children	-1,000.00
08/10/2005	Supt of Public Instruction	1170200508104999001140	0348		10.559	Summer Food Service Program for Children	538.46
CFDA 10.559 Total:							10,824.10
05/13/2005	Department of Juvenvile Corrections	1285200505134941000050	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	8,130.00
06/17/2005	Department of Juvenvile Corrections	1285200506174033000120	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	5,650.00
09/15/2005	Department of Juvenvile Corrections	1285200509154199000060	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	7,500.00
CFDA 16.523 Total:							21,280.00
03/11/2005	Idaho State Police	1330200503114381000290	0348	G97-01-ID-CJA-1	93.643	Children's Justice Grants to States	4,050.00
CFDA 93.643 Total:							4,050.00
11/10/2004	Military Division	1190200411105111000030	0348		97.004	State Domestic Preparedness Equip Support	754.00
02/03/2005	Military Division	1190200502035821000090	0348		97.004	State Domestic Preparedness Equip Support	5,791.27
03/18/2005	Military Division	1190200503185234000030	0348		97.004	State Domestic Preparedness Equip Support	5,000.00
03/28/2005	Military Division	1190200503285344000020	0348		97.004	State Domestic Preparedness Equip Support	1,283.86
04/20/2005	Military Division	1190200504205589000080	0348		97.004	State Domestic Preparedness Equip Support	4,510.00
06/01/2005	Military Division	1190200506015934000090	0348		97.004	State Domestic Preparedness Equip Support	4,285.36
08/02/2005	Military Division	1190200508025488000090	0348		97.004	State Domestic Preparedness Equip Support	7,562.00
08/19/2005	Military Division	1190200508195678000170	0348		97.004	State Domestic Preparedness Equip Support	1,162.00
09/12/2005	Military Division	1190200509125948000140	0348		97.004	State Domestic Preparedness Equip Support	2,662.71
09/27/2005	Military Division	1190200509275154000120	0348		97.004	State Domestic Preparedness Equip Support	7.12
CFDA 97.004 Total:							33,018.32
11/17/2004	Military Division	1190200411175157000290	0348		97.042	Emergency Management Performance Grants	1,846.40
CFDA 97.042 Total:							1,846.40
Vendor Total:							77,280.07